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Annual Report
of the town of
ROXBURY
New Hampshire

FOR THE YEAR ENDING
DECEMBER 31, 2011

Granite Gorge Ski Area

Remembering long time residents

Joyce McNeill
4/12/1951 – 03/01/2011
Joyce was a Supervisor of the Checklist and on our Bicentennial committee. She was an avid gardener, author, seamstress and cook.

Irene Benson
7/25/1918 – 06 /28/2011
Irene was a member of our Zoning Board for several years and the wife and mother of two of our previous Selectman.

Arnold Daniels
12/30/1938 – 07/29/2011
Neil served on Roxbury's Planning board for many years. He was an accomplished stone mason and was very involved with the Cheshire Fair.

We recognize their service for our town.

Town of Roxbury

2011 Annual Report

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Town of Roxbury

2011-2012 Officials and Boards

Board of Selectmen

Louis (Chip) Drogue	'14
Karen Cota	'13
Gerry Davis	'12

Town Clerk

Robin Buffum	'12

Tax Collector

Paula Hicks	'12

Town Treasurer

David Jewett	'12

Town Auditor

Alice Funk	'12

Trustee of Trust Funds

Betsyann Gilcreast	'12
Lynn Bueckner	'14
Robin Buffum	'13

Town Moderator

Mark Funk	'12

Sexton

Ken Buffum	'12

Supervisors of the Checklist

Alice Funk	'12
Lisa Ellis	'16
Virginia Shepardson	'14

Police Department

Gary LaFreniere, Chief
Peter Thomas, Sargent
John Mousseau, Corporal
Adrian Rouleau , Officer

School Board Representative

NONE District

Fire Department

Allen LaPlante, Chief	'12

Town Forest Fire Warden

Allen LaPlante
Gary LaFreniere, Deputy
Tim Mason, Deputy
Alex Matson, Deputy

Health Officer

Don Caruso

Road Agent

Ken Buffum

Planning Board

Josh Hicks, Chair	'12
Seaver Gilcreast Jr., Sec.	'13
Amy Bodwell	'14
Dave Shepardson	'13
Don Tardiff (alternate)	
Louis Drogue, Selectman Rep.	

Zoning Board of Adjustment

Mark Funk, Chair	'14
Thomas Antrim	'12
Nancy Johnson	'13
Karen Schwindt	'13
Jessica Payton	'12

Building Inspector

Don Castagna

Welfare Officer

Karen Cota

Emergency Management

Fred White

School Budget Committee

Sherri Tenofski-Beteau

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 6:00 PM to 8:00 PM

To the Inhabitants of the Town of **Roxbury, N. H.** *in the County of* **Cheshire** *in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at **The Roxbury Meeting House** in said **Town** on **Tuesday, the thirteenth (13th) day of March, 2012** at **7:00** PM, to act upon the following subjects:

Article 1:

To choose all necessary **Town Officers** for the ensuing year

Selectman (3 years)
Treasurer (1 year)
Tax Collector (1 year)
Town Clerk (1 year)
Auditor (1 year)
Moderator (1 year)
Sexton (1 year)
Fire Chief (1 year)
Planning Board (3 years)
Zoning Board of Adjustment (3 years)
Zoning Board of Adjustment (3 years)
Trustee of Trust Funds (3 years)
Supervisor of the Checklist (2 years)

Article 2:

To see if the Town will vote to raise and appropriate the sum of **$55,450** for **General Government.**

Article 3:

To see if the Town will vote to raise and appropriate the sum of **$17,000** for salaries and expenses of the **Police Department**.

Article 4:

To see if the Town will vote to raise and appropriate the sum of **$5,082** for the purpose of compensating the Roxbury **Police Department** for summer patrols at Otter Brook Park. These funds for expenditure are designated to the town through the US Army Corps of Engineers. The appropriation does not affect the Town's tax rate, but to be properly expended a vote is required.

Article 5:

To see if the Town will vote to raise and appropriate the sum of **$2,500** for the salaries and expenses of the **Fire Department.**

Article 6:

To see if the Town will vote to raise and appropriate the sum of **$4,872** for our shared cost of the Fire Mutual Aid System. This cost in previous years was included in the County budget.

Article 7:

To see if the Town will vote to raise and appropriate the sum of **$ 250** to be taken from the **unreserved fund balance** for **Emergency Management Expenses**. This amount was donated to the Town for this specific purpose. The appropriation does not affect the tax rate, but to be properly expended a vote is required. *Re commended by Selectmen.*

Article 8:

To see if the Town will vote to raise and appropriate the sum of **$4,446** as its fair share of stand-by costs for the use of the **City of Keene's ambulance service.**

Article 9:

To see if the Town will vote to raise and appropriate the sum of **$50,250** for **Summer and Winter road maintenance.**

Article 10:

To see if the Town will vote to raise and appropriate the sum of **$29,750** for **highway construction and reconstruction.** Selectmen's comment: Some of these funds for expenditure may be designated to the Town through the Highway Block Grant Fund.

Article 11:

To see if the Town will vote to raise and appropriate the sum of $**14,000** to be paid for **Solid Waste Disposal and Recycling Center privileges** in the Town of Marlborough.

Article 12:

To see if the Town will vote to raise and appropriate the sum of **$200** for reimbursing residents who participate in the City of Keene's **Household Hazardous Waste Collection Program.**

Article 13:

To see if the Town will vote to raise and appropriate the sum of **$400** for the purpose of Pest **Control.**

Article 14:

To see if the Town will vote to raise and appropriate the sum of **$1,000** for **Town Welfare and emergency assistance to the Town Poor.**

Article 15:

To see if the Town will vote to raise and appropriate the sum of **$1,850** to support **Southwestern Community Services, Home Health Care and Community Services, The Community Kitchen INC., Meals on Wheels, Monadnock Family Mental Health Services, Red Cross and Samaritans**.

Article 16:

To see if the Town will vote to authorize the Selectmen to **borrow money** in anticipation of taxes and will vote to raise and appropriate the sum of **$1,500** for **interest expense.**

Article 17:

To see if the Town will vote to raise and appropriate the sum of **$500** for reimbursing residents who participate to access the **City of Keene's Public Library.**

Article18:

To see if the Town will vote to open a **Capital Reserve Fund** for **Legal Expenses for Education** and appoint the Selectmen administrators to this account.
Recommended by Selectmen

Article 19:

To see if the Town will vote to raise and appropriate the sum of **$5,000** to be added to the **Capital Reserve Fund** for **Legal Expenses for Education**.
Recommended by Selectmen

Article 20:

To see if the Town will vote to raise and appropriate the sum of **$2,000** to be added to the **Capital Reserve Fund** previously established for the **Town Police Vehicles**. *Recommended by Selectmen*

Article 21:

To see if the Town will vote to raise and appropriate the sum of **$25,000** to be added to the **Road Capital Reserve Fund** previously established.
Recommended by Selectmen

Article 22:

To see if the Town will vote to raise and appropriate **$2,000** to be added to the **Town Building Improvements Capital Reserve Fund**.
Recommended by Selectmen

Article 23:

To see if the Town will vote to raise and appropriate the sum of **$1,000** to be added to the **Capital Reserve Fund** for replacement of the **Fire Dept.** Rescue Vehicle.
Recommended by Selectmen

Article 24:

To see if the Town will vote to raise and appropriate the sum of **$ 2500** to be taken from the unreserved fund balance for **Roxbury Bicentennial Celebration 2012**. This appropriation will help fund this event. *Re commended by Selectmen.*

Article 25:

To see if the Town will vote to raise and appropriate the sum of **$4,995** to pay SRPC to update **Roxbury's Emergency Operation Plan**. This will be funded by a 50/50 Grant we have received from NH Homeland Security. We expect to soft match our 50% by a volunteer group to help with this plan. This appropriation should not affect the Town's tax rate, but to be properly expended a vote is required. *Re commended by Selectmen.*

Article 26:

To see if the Town will vote to discontinue a portion **Branch Road** that runs thru the **Stuhlsatz property**. This section of road was discontinued and a relocated by the Federal Government when **Otter Brook Dam** was constructed. This is for deed clarification only and requires a Town vote.

Article 27:

To transact any other business which may come before the said meeting.

Given under our hands and seal, this **27th day of February**, in the year of our Lord, **two thousand and twelve.**

Louis Drogue
Karen Cota
Gerry Davis

A true copy of Warrant-Attest:

Louis Drogue
Karen Cota
Gerry Davis

Town of Roxbury Official Ballot 2012

SELECTMAN
(Three year term)

GERALD (GERRY) DAVIS ☐
write in ☐

TREASURER
(One year term)

DAVID JEWETT ☐
write in ☐

TAX COLLECTOR
(One year term)

PAULA HICKS ☐
write in ☐

TOWN CLERK
(One year term)

ROBIN BUFFUM ☐
write in ☐

FIRE CHIEF
(One year term)

ALLEN La PLANTE ☐
write in ☐

SUPERVISOR OF CHECKLIST
(six year term)

ALICE FUNK ☐
write in ☐

MODERATOR
(Two year term)

MARK FUNK ☐
write in ☐

SEXTON
(One year term)

KENNETH BUFFUM ☐
write in ☐

TRUSTEE OF TRUST FUNDS
(Three year term)

VIRGINIA SHEPARDSON ☐
write in ☐

PLANNING BOARD
(Three year term)

JOSHUA HICKS ☐
write in ☐

ZONING BOARD OF ADJUSTMENT
(Three year term)

THOMAS ANTRIM ☐
write in ☐

ZONING BOARD OF ADJUSTMENT
(Three year term)

write in ☐

AUDITOR
(One year term)

ALICE FUNK ☐
write in ☐

Sample

MS-6

BUDGET OF THE TOWN

OF:_____ROXBURY, NH_____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date):_____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalites of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

_____ _____

_____ _____

_____ _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	
	GENERAL GOVERNMENT					
4130-4139	Executive	2	13,000.00	10,200.00	12,000.00	
4140-4149	Election,Reg.& Vital Statistics	2	3,000.00	2,829.00	3,600.00	
4150-4151	Financial Administration	2	10,000.00	8,735.00	10,500.00	
4152	Revaluation of Property	2				
4153	Legal Expense	2	10,000.00	4,236.00	10,000.00	
4155-4159	Personnel Administration	2	3,000.00	2,976.00	3,000.00	
4191-4193	Planning & Zoning	2	1,000.00	333.00	1,000.00	
4194	General Government Buildings	2	6,050.00	5,629.00	7,000.00	
4195	Cemeteries	2	1,250.00	1,295.00	1,250.00	
4196	Insurance	2	6,500.00	6,805.00	7,000.00	
4197	Advertising & Regional Assoc.	2				
4199	Other General Government	2	100.00	0.00	100.00	
	PUBLIC SAFETY					
4210-4214	Police	3, 4	21,935.00	19,982.00	22,082.00	
4215-4219	Ambulance	8	3,858.00	3,858.00	4,446.00	
4220-4229	Fire	5	2,000.00	2,254.00	2,500.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management	7	250.00	0.00	250.00	
4299	Other (Incl. Communications)	6			4,872.00	
	AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations					
	HIGHWAYS & STREETS					
4311	Administration					
4312	Highways & Streets	9,10	80,000.00	77,267.00	80,000.00	
4313	Bridges					
4316	Street Lighting					
4319	Other					
	SANITATION					
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	11	14,000.00	13,561.00	14,000.00	
4325	Solid Waste Clean-up	12	200.00	0.00	200.00	
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	WATER DISTRIBUTION & TREATMENT					
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC					
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH					
4411	Administration					
4414	Pest Control	13	200.00	0.00	400.00	
4415-4419	Health Agencies & Hosp. & Other					
	WELFARE					
4441-4442	Administration & Direct Assist.	14	1,000.00		1,000.00	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other	15	1,850.00	1,750.00	1,850.00	
	CULTURE & RECREATION					
4520-4529	Parks & Recreation					
4550-4559	Library	17	1,000.00	600.00	500.00	
4583	Patriotic Purposes					
4589	Other Culture & Recreation					
	CONSERVATION					
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
	DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	16	1,500.00	1,514.00	1,500.00	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	CAPITAL OUTLAY					
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		181,693.00	163,824.00	189,050.00	0.00

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserv e funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	CRF - Police Vehicles	20	2,000.00	2,000.00	2,000.00	
4915	CRF - Roads	21	25,000.00	25,000.00	25,000.00	
4915	CRF - Re Valuations		1,000.00	1,000.00	0.00	
4915	CRF - Building Improvement	22	2,000.00	2,000.00	2,000.00	
4915	CRF - Fire Dept Vehicles	23	1,000.00	1,000.00	1,000.00	
4915	CRF - Tax Maps		1,000.00	1,000.00	0.00	
	2012 Bicentennial Celebration	24	2,500.00	2,500.00	2,500.00	
	CRF- Legal Expenses for Education	19			5,000.00	
SPECIAL ARTICLES RECOMMENDED			34,500.00	34,500.00	37,500.00	

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	LEOP	25			4,995.00	
INDIVIDUAL ARTICLES RECOMMENDED						

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES				
3120	Land Use Change Taxes - General Fund		3,000.00	14,520.00	2,000.00
3180	Resident Taxes				
3185	Timber Taxes		4,000.00	0.00	14,000.00
3186	Payment in Lieu of Taxes		75,000.00	76,957.00	77,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		3,750.00	8,936.00	5,000.00
	Inventory Penalties		350.00	321.00	300.00
3187	Excavation Tax ($.02 cents per cu yd)				
	LICENSES, PERMITS & FEES				
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		30,100.00	33,422.00	33,000.00
3230	Building Permits		200.00	320.00	200.00
3290	Other Licenses, Permits & Fees		1,000.00	1,467.00	1,500.00
3311-3319	**FROM FEDERAL GOVERNMENT**		5,000.00	4,512.00	5,082.00
	FROM STATE				
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		10,173.00	10,223.00	10,223.00
3353	Highway Block Grant		33,969.00	33,400.00	29,750.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		8,000.00	0.00	900.00
3359	Other (Including Railroad Tax)		5,000.00	1,350.00	5,000.00
3379	**FROM OTHER GOVERNMENTS**				4,995.00
	CHARGES FOR SERVICES				
3401-3406	Income from Departments		0.00	30.00	50.00
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		500.00	233.00	500.00
3503-3509	Other		2,000.00	1,021.00	1,000.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN				
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		2750	2750	2750
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			184,792.00	189,462.00	193,250.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	181,693.00	189,050.00
Special Warrant Articles Recommended (from page 5)	34,500.00	37,500.00
Individual Warrant Articles Recommended (from page 5)		4,495.00
TOTAL Appropriations Recommended	216,193.00	231,045.00
Less: Amount of Estimated Revenues & Credits (from above)	184,792.00	193,250.00
Estimated Amount of Taxes to be Raised	31,401.00	37,795.00

Town of Roxbury

Balance Sheet
at December 31, 2011

	Acct #	12/31/10	12/31/11
Assets			
Cash	1010	$223,546.26	$251,799.02
Investments	1030	3,048.27	3,053.40
Taxes receivable	1080	49,658.47	68,378.29
Allowance for uncollectibles	1080	(2,984.00)	(13,000.00)
Tax liens receivable	1110	38,144.58	38,673.69
Due from capital reserve funds	1310	65,888.16	62,105.43
Accounts Receivable	1460	0.00	0.00
TOTAL ASSESTS		**$377,301.74**	**$411,009.83**
Liabilites/fund equity			
Liabilites			
Accounts payable	2020	$2,634.12	$1,896.04
Due to school districts	2075	218,670.00	270,656.02
Due to capital reserve funds	2080	65,888.16	62,105.43
Due to Special Funds	2100	812.08	3,043.84
TOTAL LIABILITIES		288,004.36	337,701.33
Fund Equity			
Unreserved fund balance	2530	89,297.38	73,308.50
TOTAL FUND EQUITY		89,297.38	73,308.50
TOTAL LIAB & FUND EQUITY		**$377,301.74**	**$411,009.83**

Respectfully submitted by the Selectmen

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2011 Tax Rate Calculation

TOWN/CITY: ROXBURY

Gross Appropriations	216,193
Less: Revenues	225,143
	0
Add: Overlay (RSA 76:6)	12,968
War Service Credits	1,400

Barbara J Robinson
11/15/11

Net Town Appropriation		5,418
Special Adjustment		0
Approved Town/City Tax Effort	5,418	**TOWN RATE 0.21**

SCHOOL PORTION

Net Local School Budget: Gross Approp. - Revenue	0	0	0
Regional School Apportionment			556,864
Less: Education Grant			(48,576)
Education Tax (from below)			(65,774)
Approved School(s) Tax Effort	442,514	**LOCAL SCHOOL RATE 17.15**	

EDUCATION TAX

Equalized Valuation(no utilities) x	$2.325	
28,289,799	65,774	**STATE SCHOOL RATE 2.61**
Divide by Local Assessed Valuation (no utilities)		
25,227,607		

COUNTY PORTION

Due to County	92,401	
	0	
Approved County Tax Effort	92,401	**COUNTY RATE 3.58**

Total Property Taxes Assessed	606,107	**TOTAL RATE 23.55**
Less: War Service Credits	(1,400)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**604,707**	

PROOF OF RATE

	Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities)	25,227,607	2.61	65,774
All Other Taxes		25,800,507	20.94	540,333
				606,107

TRC#
200

TRC#
200

TAX COLLECTOR'S REPORT

For the Municipality of ROXBURY Year Ending 12/31/2011

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2011	PRIOR LEVIES 2010	2009	2008+
Property Taxes	#3110	xxxxxx	$ 49,658.47	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
Prior Years' Credits Balance**		$ 0.00			
This Year's New Credits		$ 0.00			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 605,359.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 14,520.00	$ 0.00
Timber Yield Taxes	#3185	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 0.00
Utility Charges	#3189	$ 0.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Credits Refunded		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest - Late Tax	#3190	$ 28.15	$ 2,366.87	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		**$ 619,907.15**	**$ 52,025.34**	**$ 0.00**	**$ 0.00**

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of ROXBURY Year Ending 12/31/2011

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2011	PRIOR LEVIES 2010	2009	2008+
Property Taxes	$ 536,980.71	$ 30,128.47	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 14,520.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Penalties	$ 28.15	$ 2,366.87	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 19,530.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 0.00			

ABATEMENTS MADE

Property Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 68,378.29	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Property Tax Credit Balance*	$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	$ 619,907.15	$ 52,025.34	$ 0.00	$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of ROXBURY Year Ending 12/31/2011

DEBITS

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES 2010	2009	2008+
Unredeemed Liens Beginning of FY		$ 0.00	$ 19,803.04	$ 18,341.54
Liens Executed During FY	$ 0.00	$ 20,954.39	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Costs Collected	$ 0.00	$ 0.00	$ 234.60	$ 6,628.76
TOTAL LIEN DEBITS	$ 0.00	$ 20,954.39	$ 20,037.64	$ 24,970.30

CREDITS

REMITTED TO TREASURER		2011	PRIOR LEVIES 2010	2009	2008+
Redemptions		$ 0.00	$ 0.00	$ 2,083.74	$ 18,341.54
Interest & Costs Collected	#3190	$ 0.00	$ 0.00	$ 234.60	$ 6,628.76
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Liens End of FY	#1110	$ 0.00	$ 20,954.39	$ 17,719.30	$ 0.00
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 20,954.39	$ 20,037.64	$ 24,970.30

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? N

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Paula M. Hicks DATE 1/24/12

Paula M. Hicks

Town of Roxbury
2011 Treasurer's Report

Beginning Cash Book Balance 1/1/2011			**226,594.53**
Less Investments:			
TD Bank	3,008.81		
NH PDIP	39.46		
Total Investments		3,048.27	
Opening Checkbook Balance 1/1/2011			**223,546.26**
Receipts			
Town Clerk	34,814.87		
Tax Collector	630,842.84		
Payments in Lieu of Tax	76,956.71		
Federal Government	4,512.50		
State of New Hampshire	44,974.34		
Net Reduction in Capital Reserves	3,882.44		
From Cemetery Trust	1,200.00		
Selectmen - Other	2,769.21		
Tax Anticipation Loan	200,000.00		
Interest on Checking Account	227.52		
Total Cash Inflows		1,000,180.43	
Subtotal			**1,223,726.69**
Disbursements			
Per Selectmen	221,710.25		
Repayment of TAN	200,000.00		
Interest on TAN	1,514.44		
County Taxes	92,401.00		
Payments to School District	456,301.98		
Total Cash Outflows		971,927.67	
Closing Checkbook Balance 12/31/2011			**251,799.02**
Plus Investments:			
TD Bank	3,013.94		
NH PDIP	39.46		
Total Investments		3,053.40	
Closing Cash Book Balance 12/31/2011			**254,852.42**

Respectfully submitted: David Jewett, Town Treasurer

Town of Roxbury

Town Clerk's Report

The following is the annual report of this office for the period
January 1, 2011 – December 31, 2011

Motor Vehicle Permits	$33,313.87
Dog Licenses	$ 588.00
Dog Penalties	$ 79.00
Title Fees	$ 108.00
Vitals Licenses	$ 95.00
Vitals Certificates	$ 115.00
Total	**$34,298.87**

I am scheduled to take all the required classes to become a Municipal Agent. I should be up and running by the 1st of June.

Respectfully Submitted,

Robin Buffum
Town Clerk

TOWN OF ROXBURY

RESIDENT BIRTH REPORT
01/01/2011 – 12/31/2011

Child's Name	Date of Birth	Place of Birth	Father's/Partner's Name	Mother's Name
Forbes, Savannah Rose	01/16/2011	Keene, NH	Forbes Jr, Raymond	Sheldon, Samantha

Total Number of records 1

RESIDENT MARRIAGE REPORT
01/01/2011 – 12/31/2011

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage

Total Number of records 0

RESIDENT DEATH REPORT
01/01/2011 – 12/31/2011

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union
McNeill, Joyce	03/01/2011	Roxbury	Darling, Sibley	Field, June
Benson. Irene	06/28/2011	Roxbury	Senior, Hubert	Lawrence, Irene
Daniels, Arnold	07/29/2011	Roxbury	Daniels, George	Page, Doris
Darling, June	09/05/2011	Roxbury	Field, Benjamin	Miles, Helen

Total Number of records 4

MS-60

NH Department of Revenue Administration
Municipal Services
P.O. Box 487, Concord, NH 03302-0487
(603) 230-5090

REPORT OF LOCALLY ELECTED AUDITOR(S)

RSA 41:31-d

Municipality: Roxbury Audit Fiscal Year: 2011

Type of Municipality (Town, School or Village District): Town

Mailing Address: 3 Middletown Rd.
Roxbury, NH 03431

Phone #: 352-4903 Fax #: 352-4903 E-Mail: townofroxbury@myfairpoint.net

Contact: Alice Funk Phone #: 357-4989 E-Mail: henderhonk@gmail.com

Under RSA 41:31-c I, all municipalities shall annually, or more often as necessary, conduct an audit of the accounts of any officer or agent handling funds of the municipality. Elected auditors conducting such audits shall follow audit procedures outlined in NH Code of Administrative Rules, REV 1904 and REV 1907.

This form shall be used by the locally elected auditor to conduct and report the audit required under RSA 41:31-c and 41:31-d.

In the boxes, indicate date the sections of the form were completed.

2/25/12	Part 1. Financial Records
2/25/12	Part 2. Treasurer
2/25/12	Part 3. Tax Collector
2/25/12	Part 4. Trustees
2/25/12	Part 5. Town Clerk
N/A	Part 6. Library

Locally Elected Auditor or Board of Locally Elected Auditors - Please Sign in Ink.

Under penalites of perjury, I declare that I have completed this form and to the best of my belief the information is true, correct and complete.

Date: 2/25/12

Alice J. H. Funk

FOR DRA USE ONLY

MS-60
Rev. 12/11

Observations - Part 3. Tax Collector

Comments on procedures or areas of weakness:

Backups are stored at Town Hall per recommendation of State.

Question 2B - no tax stubs are generated in duplicate.

Recommendations:

Tax collector should have a system which generates tax stub, or Bill, in duplicate so that paid amount can be followed to beginning of trail. Or taxpayers should be required to send stub back with their payment.

Tax collector section completed by: Date: 2/25/11

Alice J. M. Fenske

Observations - Part 4. Trustees

Comments on procedures or areas of weakness:

MS-10 is filled out incorrectly - end of year balances are entered in the "Balance Beg. of year" column. Nothing is entered in the "End of Year" column.
Also, "End of Year Fair Value" is a total of all trusts.

Recommendations:

I will work with Trustees of Trust funds next year to show them why the MS-10 needs to be filled out accurately so I can answer my questions in the MS-60 correctly.

Trustees section completed by: Date: 2/25/12

Alice J. H. Funk

Observations - Part 5. Town Clerk

Comments on procedures or areas of weakness:

Motor Vehicle Permits are filed alphabetically within each month of expiration. Receipts are remitted to Treasurer after each deposit.

Recommendations:

I've asked the Clerk to put expiration dates in the special notes section of the cashbook so I can trace motor vehicle permits from a given deposit, per question 2D on page 2.

Town Clerk section completed by: Date: 2/25/12

Alice J. H. Funk

2011 Town
Auditor's Report

This report is to certify that I have examined the books and records of the Town Clerk, Tax Collector, Selectmen, Treasurer and Trustees of Trust Funds for the fiscal year ending December 31, 2011. I find that these books and records reflect an accurate accounting of the Town's financial condition from the perspective of these offices.

I would like to thank the Town officials who all work very hard to keep the Town's business functioning properly.

Respectfully submitted,
Alice Funk
Town Auditor, Roxbury, NH

2011 Health Officer's Report

We have had a very fortunate and healthy year in Roxbury. There was an issue with suspected mold in one of the homes in our town. The NH State Health Liaison officer position had its funding discontinued because of state budget issues. However, the individual state full time health officers were willing as a group to be a resource for those of us who volunteer for our communities.

Don Caruso
Roxbury Health Officer

Town of Roxbury
Road Agent

	2010	2011
Summer Maintenance	$47,682.00	$30,065.00
Winter Maintenance	$24,108.00	$47,202.00
Total Spent on Roads	$71,790.00	$77,267.00

(This year's figures are rounded to the nearest dollar)

Selectmen took an additional 29,991.00 out of Capital Reserves for Culvert repair and/or replacement on Hardy Hill, Dillingham and Middletown Roads also for the sand sealing of Middletown Road

.

Things that were done to the Roads in Roxbury 2011

1) General maintenance and upkeep throughout the year.
2) Repaired and/or replaced 17 culvert pipes as needed.
3) Repaired and/or replaced culvert headers as needed.

Things that need to be done to the Roads in Roxbury 2012

1) Brush needs to be cut along all the roads in Roxbury.
2) Several culverts still need to be either replaced or repaired.
3) Davis Road needs to be shimmed and sealed

I am working on getting some grant money to help with some of the culverts.

Respectfully submitted,

Kenneth Buffum
Road Agent

Town of Roxbury
Road Agent

January 17, 2011

Culverts in need of repair:

Davis Road
9 – 15" culverts
Approximate cost of repair $2500.00 per each for a total of $22,500.00

Middletown Road
1 – 3' culvert header wall is tipping outward
Approximate cost of repair $8500.00

1 – 12" culvert should be 15"
Approximate cost to replace $2500.00

Total cost for culvert repairs approximately $33,500.00

Roxbury Scholarship Fund Report 2011

By Carol A. White, Treasurer and Josh Hick, Assistant Treasurer

The Monadnock Regional High School Class of 2011 Annual Awards Ceremony was held June 2011. "The Citizens of Roxbury Annual Awards" recipient is

"Theressa Carchilde"

Theressa sends her sincere appreciation to the people of Roxbury for their support in making this award possible. Listed below are the current members in good standing. Membership dues are $10.00 per person. Clip and send you membership dues today.

Members in Good Standing "Thank You"

Phyllis VanHecke, William and Priscilla Yardley, Donald and Dream Tardiff, Robin and Kenneth Buffum, Merry Stockwell, Steve and Johanne Yardley, Neil and Patricia Daniels, Karen Cota, Christopher and Marie Kaufer of Pennsylvania, Marika and Peter Stuhlsatz, Margaret and Roland Beauchemin, Elizabeth Walker in memory of her mother, Madelene R. Robinson**, David and Cynthia Jewett*, Carol and Fred White*

☑ Yes!

Count me in as a member of the **Roxbury Scholarship Fund !**

- ☐ Enclosed is my ____dues of ..... $ 10.00
- ☐ Enclosed is my spouse's ____dues of ..... $ 10.00
- ☐ Enclosed is an additional donation of..... $ _____

Total enclosed: $_____

Thank You!

Please make checks payable to:
Roxbury Scholarship Fund

YOUR NAME(S) _____

STREET _____

TOWN, STATE, ZIP _____

Please send to:
Roxbury Scholarship Fund
c/o Carol A. White
8 Middletown Rd.
Roxbury, NH 03431-8703

REPORT OF THE FIRE CHIEF

The year 2011 was a year with a number of auto accidents but only a small number of other calls.

Once again, I'm asking everyone to please put your house numbers on the end of your driveways where they can be seen coming from both directions on the roadway. If your house is visible from the road then you may also place the numbers on the house. This is very important, as emergency response is delayed when we can't locate the residence.

I would like to thank Keene Fire Department and the other area towns for their assistance throughout the year.

A REMINDER: All outside fires require a fire permit when there is not complete snow cover and this includes all outside fireplaces, even the metal ones you can purchase. You can obtain a permit from myself, Deputy Tim Mason, Deputy Buddy Mattson and Police Chief Gary LaFreniere.

Respectfully submitted,

Allen J. LaPlante, Fire Chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

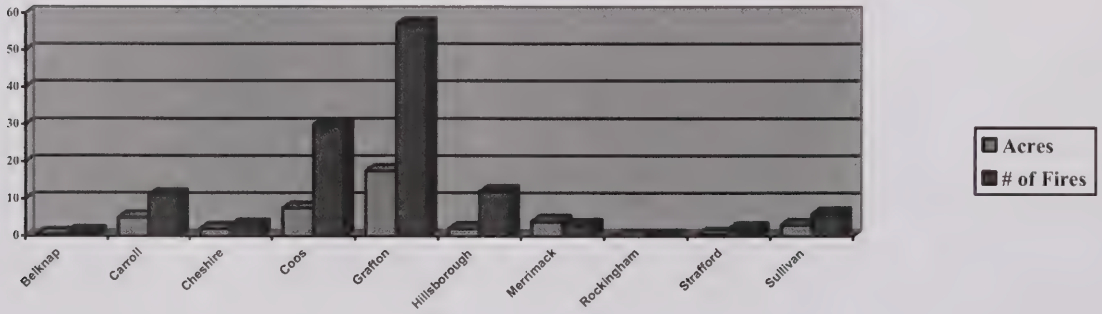
Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2011 FIRE STATISTICS

(All fires reported as of November 2011)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	.5	1
Carroll	5	11
Cheshire	2	3
Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6



CAUSES OF FIRES REPORTED		Total	Fires	Total Acres
Arson	7	**2011**	**125**	**42**
Debris	63	**2010**	**360**	**145**
Campfire	10	**2009**	**334**	**173**
Children	2	**2008**	**455**	**175**
Smoking	9	**2007**	**437**	**212**
Railroad	1			
Equipment	1			
Lightning	3			
Misc.*	29 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRES

2011 FIRE DEPARTMENT EXPENDITURES

DATE	DESCRIPTION	FIRE CALLS	FEES	TRAINING	SUPPLIES	FUEL	ATV MAINT	TRUCK MAINT	RADIO REPAIR	NOTES
2/8/2011	SWNH Fire Mutual Aid		$ 150.00							Annual Organization Fees
3/1/2011	SWNH Radio Repair								$ 97.50	Programmed Radio
5/4/2011	Skywave Safety Inc.								$ 147.00	Install Mobile Radio
5/12/2011	Fraziers Gargage							$ 310.28		Routine Maint/State Inspection
5/27/2011	SWNH Radio Repair								$ 16.25	Radio Batteries
6/19/2011	ACS Firehouse Software		$ 200.00							Web Support
8/16/2011	MSC Industrial Supplier				$ 131.51					2 floor jacks
9/12/2011	Treasurer, State of New Hampshire					$ 74.34				Fuel for Brush Truck
12/18/2011	Allen LaPlante	$ 576.88								Calls & Inspections
12/18/2011	Timothy Mason	$ 500.00								Calls & Inspections
12/18/2011	Alex Matson	$ 50.00								Calls & Inspections
	TOTALS	$ 1,126.88	$ 350.00	$ -	$ 131.51	$ 74.34	$ -	$ 310.28	$ 260.75	

GRAND TOTAL OF EXPENDITURES $ 2,253.76

ROXBURY POLICE DEPARTMENT
TOWN REPORT FOR 2012

The Roxbury Police Department had another busy year. You can see one new officer was hired this year and we will now be up to full staff this year. Sergeant Thomas is a retired Keene Police Detective and brings with him a great knowledge of investigations and court prosecutions. Normal patrolling was done off and on, as problems arose, but due to several grants, special patrols took place during most of the summer. During the special patrol, emphasis was given to Babbage Dam, Otter brook Dam, Woodward Pond Dam, and Class six roads, Branch road, Rte. 9 and Middletown Road. It takes a lot of planning to give the best police coverage while keeping within the town budget. Investigation time, court time and administration time were up to an all time high, compared to past years. Patrols also increased with the addition of Friday and Saturday night's patrols during the summer. Automotive and civil complaints seem to be on the increase. Again, I would ask that if you see something suspicious in your neighborhood to report in right away. We are not on patrol on a full time basis, so it's hard to know if there is a problem in your area, unless you report it.

ROXBURY POLICE OFFICERS:

Chief Gary LaFreniere: serving since 2001

Sergeant Peter Thomas: serving since 2011

Corporal John Mousseau: serving since 2010

Officer Adrian Rouleau: serving since 2010

The Roxbury Police Officers work different shifts, which allow more coverage day and night to handle calls. To contact an officer: **call 911 for emergencies or 355-2000 for non-emergencies**. By calling these numbers you will connect to the dispatch center, which has capabilities of paging the officers, as well as, calling them on the phone or radio. The Police Department has a new telephone number for the **fax: 352-7052.**

ROXBURY HIGHWAY SAFETY COMMITTEE

Helps sponsor annual DWI safety patrol for Roxbury roads.

Please be safe while driving…

Concerning Facts:

Burglaries have occurred in record numbers in Cheshire County and surrounding areas again this year. They occur both night and day. Have a Burglary Prevention Strategy: The best way to prevent a burglary is to make your premises an unattractive target for a potential burglar. Make it more difficult for the burglar to gain entry by hardening such areas of entry as doors, windows, etc.

Lock your house when you leave and tell a neighbor or police when you go on vacation. Leave an inside light on, have a key holder or neighbor pick up your mail. Consider a pet dog for your house and/or a burglar alarm system. Report suspicious activity…

GRANTS

1. Fish & game patrol grant: Received $1,350.00
   Expense: $1,200,00
   General Fund: $150.00
2. (2012 grant denied)

PATROL ACTIVITY

Accidents: 7
Arrest / Booking: 8
Calls for Service: 83
Citations: 15
Incidents: 17
Property: 8
Ambulance: 12
Fire Calls: 5
State Police assist: 14
Animals: 84 dogs registered with 3 complaints

2011 BUDGET

Appropriated: $17,000.00 & OB 4,935,50= 21,935.50
Spent: $18,781.71
Budget Surplus: $3,153.79

OB LAKE Coverage Article # 4: $5,081.70

2012 BUDGET REQUEST: $17,000.00

POLICE UNANTICIPATED INCOME SURPLUS:
$350.62 (SPECIAL REVOLVING FUND)

I would like to thank all the town's people for their continuing support of the Police Department. The Department is in good standing and is in compliance with all state standards of the State of New Hampshire at this time.

PISTOL PERMITS AND GUN LOCKS

Pistol permit applications may be picked up at the Roxbury Police department on Monday nights from 7 to 9 PM. The cost of the permit is $10.00 for (4) years.

Respectfully Submitted,
Chief Gary LaFreniere

Zoning Board of Adjustment

Annual Report

2011

In 2011 we had four applications for a variance of the Zoning Ordinance:

MicChris Realty, LLC

On Feburary 7,2011 a variance was denied regarding article V section B2 B3 Applicant wanted to build a 3 bedroom home with a barn on the Dillingham Road Tax map 408 Lot 16 in the rural, residential and agriculture zone.
Note: A similar request came before the board Aug. 11 2003 and was denied.

Leonard Blanchard
On July 18, 2011 a variance was granted regarding article IV section B3, waived to permit to build a 20'x20' barn at 198 Branch Rd.

Tim O'Brian
On July 18,2011 a variance was granted regarding article V section B3, waived to permit to build a 15'x24' wood shed at 377 Middletown Rd.

Kathleen Kahn
On July 25,2011 a variance was granted regarding article IV section B3, waived to permit to build a 8'x8' chicken coop at 186 Branch Rd.

Respectfully submitted,

Mark Funk, Chairman
Karen Schwindt, Secretary
Tom Antrim
Nancy Johnson
Jessica Payton

The possibility of a town website was explored. Maintenance and domain name costs, website designers, and sites of other small NH towns were researched.

In April the board received an inquiry from Verizon as to whether it needed a Conditional Use Permit to change its array on the Pinnacle Mtn. tower from cell phone to G4 technology. Since the new array was smaller, with about the same total power in watts, the Board voted to consider it not a change of use. A letter from town attorney Hanna concurred.

In May several website designers were contacted. Beth Castagna volunteered to do maintenance on the site. And at the June meeting two website designers attended. Domain name, site building, and continuing maintenance were discussed. Included would be photos, descriptions of landmarks, ordinances, zoning, meeting minutes, application forms, and E-mail capability. Some sample sites were shown.

In August (no mtg in July) website consultant Travis Streeter attended, who designed the Granite Gorge website. A hosting service was recommended, including domain name, easy entry and maintenance and at a low cost. The Board liked the template from Swanzey, with headings best suited to Roxbury. He and Amy worked with Josh and Beth to set up a basic site before the next meeting.

At the September meeting the new website **roxburynh.org** was demonstrated, to which many sections have been added since.

The possibility of a more secure town archive was suggested. In October Chip reported there is temperature and humidity controlled space available at the Keene municipal building on Marlboro St. A budget article was prepared for the town warrant for rental charges.

Also in October, a letter from the NH State Div. of Historical Resources notified the board that the Buckminster House (of Mary Ann Kristiansen) is to be considered for nomination to the National Register of Historic Places.

In November the Board returned to the town's Master Plan's Land Use and Map sections. In December the Land Use section was written with reference to the maps, responses to the town survey, and research from other small NH towns' Plans. Most of the maps were also complete, but the Conservation and Current Use map needed changes for better visibility in the smaller size to be included in the Plan book.

Respectfully submitted,

Josh Hicks, Chairman
Chip Drogue, Selectman Rep.
Dick Gilcreast, Sectreary
Amy Bodwell
Don Tardiff, Alternate

Report of the Trustees of Trust Funds
2011

CEMETERY REPORT

This year we would like to thank Betsy Gilcreast for the many years she served as Trustee of the Trust Funds before stepping down. We would also like to thank Ken Buffum for all the time he spent making our cemeteries look so good; and a special thanks to Dave Jewett for his help.

We are looking for help from the community as well. Although much restoration work has been done, there are still many names missing of people buried in our cemeteries. Some stones are broken or weathered illegible. Cemetery maps may be viewed at the Selectman's office. If anyone has information that may help identify any stones or sites, please contact me at 313-3822; or leave it at the Town Hall and I'll get it. Thank you!

Trustees: Robin Buffum & Lynn Bueckner

Respectfully Submitted,
L. Bueckner

2011 CD Cemetery Funds held at TDBank

Roxbury Cemetery Fund, Kingsbury, Davis (4), Nye, Clark, Phillips, Eveleth (2).
Their combined worth is: $1,021.46

2011 Capital Reserve and Trust Funds

Holder	Fund	Opening Balance	Deposits	Interest	Withdrawals	Closing Balance	TDBank Held	NH PDIP Held
Capital Reserve Funds								
TD Bank	Revaluation	19,455.29	1,000.00	33.17	2,234.39	18,254.07	18,254.07	
NH PDIP	Revaluation	65.11				65.11		65.11
TD Bank	Fire ATV	3,011.38	1,000.00	5.26		4,016.64	4,016.64	
NH PDIP	Fire ATV	7.33				7.33		7.33
TD Bank	Roads	22,915.01	25,000.00	36.04	29,991.44	17,959.61	17,959.61	
NH PDIP	Roads	10,228.03		7.63		10,235.66		10,235.66
TD Bank	Police Cruiser	6,022.79	2,000.00	10.52		8,033.31	8,033.31	
TD Bank	Tax Maps	2,116.39	1,000.00	3.74		3,120.13	3,120.13	
TD Bank	Building Improvements	2,066.83	2,000.00	3.35	3,656.61	413.57	413.57	
	Subtotal	65,888.16	32,000.00	99.71	35,882.44	**62,105.43**		
Trust Funds								
NH PDIP	Cemetery Trust	1,865.00		1.14		1,866.14		1,866.14
NH PDIP	Pyne Cemetery	14,285.16		10.44	1,200.00	13,095.60		13,095.60
NH PDIP	Kaufer Town Hall Trust		5,084.00	0.65		5,084.65		5,084.65
	Subtotal	16,150.16	5,084.00	12.23	1,200.00	**20,046.39**		
							51,797.33	**30,354.49**

The Roxbury Cemetery - with the Buckminster Stones, Dating 1827 and 1847.

(Photo by S. R.Gilcreast, Jr.)

Solomon Buckminster was born in Rutland MA in 1754 and lived there during the Revolutionary War, when he fought at the battle of Bennington in 1777. He bought a farm a little northeast of the Pinnacle in 1787. Along with Robert Emes he was appointed to call the first town meeting in the newly incorporated town of Roxbury on Jan. 1st,1813, was chairman of the first board of selectman and later was the town's first representative to the NH state legislature. He died Nov. 3rd, 1827.

Minutes of the 2011 **ANNUAL ROXBURY TOWN MEETING**
Tuesday, March 08, 2011

The meeting was called to order by Moderator Mark Funk at 7:05 p.m. Selectmen Louis Drogue, Karen Cota and Gerald Davis were present.

The polls were declared open at 6:00 p.m. and closed at 8:30 p.m. Of the182 registered voters, 34 cast ballots. The minutes of the 2010 Town Meeting were approved.

Article 1: To choose all necessary **Town Officers** for the ensuing year:

Selectman for three-year term: 34 votes cast. Louis Drogue elected unanimously.

Town Clerk: 33 votes cast. Robin Buffum elected unanimously.

Tax Collector: 34 votes cast. Paula Hicks elected unanimously.

Treasurer: 34 votes cast. David Jewett elected unanimously.

Sexton: 33 votes cast. Kenneth Buffum elected unanimously.

Fire Chief: 34 votes cast. Allen LaPlante elected unanimously.

Auditor: 34 votes cast. Alice Funk elected unanimously.

Trustee of Trust Funds: 34 votes cast. Lynn Bueckner elected unanimously.

Planning Board: 34 votes cast. Amy Bodwell elected with 17 votes.

Zoning Board of Adjustment: 34 votes cast. Mark Funk elected unanimously.

Article 2:
To see if the Town will vote to raise and appropriate the sum of **$53,900** for **General Government.** **Motion carried**

Article 3:
To see if the Town will vote to raise and appropriate the sum of **$17,000** for salaries and expenses of the **Police Department**. **Motion carried**

Article 4:

To see if the Town will vote to raise and appropriate the sum of **$4,935** for the purpose of compensating the Roxbury **Police Department** for summer patrols at Otter Brook Park. These funds for expenditure are designated to the town through the US Army Corps of Engineers. The appropriation does not affect the Town's tax rate, but to be properly expended a vote is required. **Motion carried**

Article 5:

To see if the Town will vote to appropriate the sum of **$250** to be taken from the **unreserved fund balance** for **Emergency Management Expenses**. This amount was donated to the Town for this specific purpose. *Recommended by Selectmen.*

Motion carried

Article 6:

To see if the Town will vote to raise and appropriate the sum of **$2,000** for the salaries and expenses of the **Fire Department.**

Some discussion on increasing another $500.00 **Motion carried as written**

Article 7:

To see if the Town will vote to raise and appropriate the sum of **$3,858** as its fair share of stand-by costs for the use of the **City of Keene's ambulance service.**

Motion carried

Article 8:

To see if the Town will vote to raise and appropriate the sum of **$46,031** for **Summer and Winter road maintenance.**

Some discussion on increasing another $10,000.00 **Motion carried as written**

Article 9:

To see if the Town will vote to raise and appropriate the sum of **$33,969**for **highway construction and reconstruction.** Selectmen's comment: Some of these funds for expenditure may be designated to the Town through the Highway Block Grant Fund. **Motion carried**

Article 10:

To see if the Town will vote to raise and appropriate the sum of $**14,000** to be paid for **Solid Waste Disposal and Recycling Center privileges** in the Town of Marlborough . **Motion carried**

Article 11:

To see if the Town will vote to raise and appropriate the sum of **$200** for reimbursing residents who participate in the City of Keene's **Household Hazardous Waste Collection Program.** **Motion carried**

Article 12:

To see if the Town will vote to raise and appropriate the sum of **$200** for the purpose of **Pest Control.** **Motion carried**

Article 13:

To see if the Town will vote to raise and appropriate the sum of **$1,000** for **Town Welfare and emergency assistance to the Town Poor.** **Motion carried**

Article 14:

To see if the Town will vote to raise and appropriate the sum of **$1,850** to support **Southwestern Community Services, Home Health Care and Community Services, The Community Kitchen INC., Meals on Wheels, Monadnock Family Mental Health Services and Samaritans**. **Motion carried**

Article 15:

To see if the Town will vote to authorize the Selectmen to **borrow money** in anticipation of taxes and will vote to raise and appropriate the sum of **$1,500** for **interest expense.** **Motion carried**

Article 16:

To see if the Town will vote to raise and appropriate **$ 2,000** to be added to the **Town Building Improvements Capital Reserve Fund**. **Motion carried**
Recommended by Selectmen

Article 17:

To see if the Town will vote to raise and appropriate the sum of **$1,000** to be added to the **Capital Reserve Fund** for replacement of the **Fire Dept.** Rescue Vehicle.
Recommended by Selectmen **Motion carried**

Article 18:

To see if the Town will vote to raise and appropriate the sum of **$25,000** to be added to the **Road Capital Reserve Fund** previously established. **Motion carried**
Recommended by Selectmen

Article 19:

To see if the Town will vote to raise and appropriate the sum of **$2,000** to be added to the **Capital Reserve Fund** previously established for the **Town Police Vehicles**. *Recommended by Selectmen* **Motion carried**

Article 20:

To see if the Town will vote to raise and appropriate the sum of **$1,000** to be added to the **Capital Reserve Fund** for future **Revaluation** as previously established.
Recommended by Selectmen **Motion carried**

Article 21:

To see if the Town will vote to raise and appropriate the sum of **$ 1,000** to be added to the previously established **Capital Reserve Fund** for **Tax Maps**. This will serve for annual updating of town maps. *Recommended by Selectmen*

Motion carried

Article 22:

To see if the Town will vote to raise and appropriate the sum of **$ 1,000** for reimbursing residents who participate to access the **City of Keene's Public Library.**

Some discussion on decreasing to $500.00 **Motion carried as written**

Article 23:

To see if the Town will vote to appropriate the sum of **$ 2500** to be taken from the unreserved fund balance for **Roxbury Bicentennial Celebration 2012**. This appropriation will help fund this event and shall be **non lapsing** until **December 31, 2012**. *Recommended by Selectmen.* **Motion carried**

Article 24:

To see if the town will vote to adopt **RSA 31:19** that allows a town to take and hold in trust gifts, legacies, and devises for any public purpose that is not foreign or incompatible with the objects of their organization and to authorize the Selectmen to accept such trusts without further action by the town. Such authority to accept shall continue indefinitely or until rescinded by town vote.

Some discussion on how the towns people will be notified. Will be posted in town news letter. **Motion carried**

Article 25:

To transact any other business which may come before the said meeting.

Discussion on starting a Web site for the town and getting volunteers to up date. Discussion on the adoption of the RSA for snowplowing. Selectmen have agreed to look into the RSA

Meeting adjourned at 8:45 PM

Residents again enjoyed a potluck supper before the meeting.

Respectfully submitted

Robin Buffum

Roxbury

Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
AMEND, GREGORY J.	000101	026000	000000	22 MIDDLETOWN ROAD	1F RES	8.980	1	59,100	121,000	180,100
ANTRIM JR., THOMAS M.	000404	044000	000000	211 DAVIS ROAD E/S	1F RES	5.070	1	54,100	197,100	251,200
APPLE HILL CENTER	000402	011000	000000	OFF APPLE HILL ROAD	UNMNG	25.130	1	2,931 cu	0	2,931
APPLE HILL CENTER	000402	012000	000000	OFF APPLE HILL ROAD	UNMNG	19.860	1	2,316 cu	0	2,316
APPLE HILL CENTER	000402	012000	001000	APPLE HILL	UNMNG	2.000	1	233 cu	0	233
ARLEN, SCOTT & ROBIN	000103	014000	000000	172 BRANCH ROAD	1F RES	4.060	1	49,100	139,600	188,700
ARNOW, DAVID	000402	013000	000000	OFF APPLE HILL RD.	1F RES	83.980	1	85,000	0	85,000
BAKER, JOHN P	000404	007000	000000	OFF DAVIS ROAD N/S	1F RES	30.380	1	3,543 cu	0	3,543
BALLOU, SALLY	000101	007000	000000	261 BRANCH ROAD E/S	1F RES	2.560	1	51,400	145,900	197,300
BARBARA NEYLAN 2011 REVC TRUST	000404	040000	000000	277 DAVIS ROAD	1F RES	9.320	1	53,332 cu	255,100	308,432
BARBARA NEYLAN 2011 REVC TRUST	000404	041000	000000	DAVIS ROAD E/S	UNMNG	18.270	1	2,131 cu	0	2,131
BARDWELL, JOSEPH J	000403	001000	000000	OFF DAVIS ROAD	1F RES	59.650	1	6,956 cu	0	6,956
BEAUCHEMIN, ROLAND	000405	010000	000000	MIDDLETOWN ROAD N/S	UNMNG	5.050	1	423 cu	0	423
BEAUCHEMIN, ROLAND	000405	011000	000000	144 MIDDLETOWN ROAD	1F RES	19.980	1	48,385 cu	317,200	365,585
BEAUREGARD, JOHN P.	000406	007000	000000	DILLINGHAM HILL RD	UNMNG	21.870	1	2,550 cu	0	2,550
BECK, MAE	000406	022000	000000	100 HARDY HILL ROAD	1F RES	9.460	1	104,300	187,100	291,400
BEDAW, KATHERINE A.	000101	010000	000000	282 BRANCH ROAD	1F RES	0.800	1	55,400	116,200	171,600
BENNETT, CHRISTA D.	000402	002000	000000	OLD ROAD TO NELSON	UNMNG	11.530	1	1,345 cu	0	1,345
BENNETT, CHRISTA D.	000402	004000	000000	OFF APPLE HILL ROAD	UNMNG	151.590	1	17,679 cu	0	17,679
BENNETT, CHRISTA D.	000402	014000	000000	OFF APPLE HILL ROAD	UNMNG	39.090	1	4,559 cu	0	4,559
BENSON, SALLY	000406	010000	000000	160 DILLINGHAM ROAD	1F RES	25.960	1	84,511 cu	194,500	279,011
BENSON, SALLY	000406	011000	000000	DILLINGHAM ROAD	1F RES	14.830	1	42,661 cu	21,700	64,361
BERGERON, EMILE W.	000403	003000	000000	BASSETT HILL	UNMNG	2.120	1	247 cu	0	247
BERGERON, EMILE W.	000403	005000	000000	BASSETT HILL	1F RES	19.220	1	2,241 cu	0	2,241
BETEAU JR, LEON	000401	010000	000000	45 HOUGHTON LEDGE ROA	1F RES	11.250	1	45,293 cu	142,300	187,593
BETEAU, SHIRLEY	000401	003000	000000	65 HOUGHTON LEDGE ROA	COM/IN	77.150	1	153,932 cu	0	153,932
BLACK & MACKEY TRUST	000101	025000	000000	20 MIDDLETOWN ROAD	1F RES	0.870	1	46,700	44,000	90,700
BLANCHARD, LEONARD	000102	015000	000000	198 BRANCH ROAD	1F RES	7.590	1	67,100	41,800	108,900
BLANCHARD, NANCY	000102	014000	000000	194 BRANCH ROAD	1F RES	1.220	1	49,400	25,900	75,300
BODWELL TRUST	000406	008000	001000	144 DILLINGHAM HILL RD	1F RES	17.600	1	144,678 cu	329,200	473,878
BOHANNON, RONNIE	000101	021000	000000	6 MIDDLETOWN ROAD	1F RES	0.330	1	28,200	132,800	161,000
BRADBURY, KRISTOPHER E.	000402	006000	000000	276 OFF APPLE HILL ROAD	1F RES	15.020	1	43,849 cu	186,600	230,449
BROW, DANIEL R. & LAURA L.	000404	026000	000000	378 MIDDLETOWN ROAD	1F RES	6.930	1	56,500	175,500	232,000
BROWN, MARY H.	000101	018000	000000	289 BRANCH ROAD	1F RES	1.530	1	50,000	128,600	178,600
BUCKLEY, CARL G.	000103	011000	000000	BRANCH ROAD	1F RES	1.900	1	50,500	42,400	92,900
BUCKLEY, CARL G.	000103	012000	000000	150 BRANCH ROAD	1F RES	0.790	1	40,700	122,500	163,200
BUECKNER, W. ANDREAS	000404	021000	000000	397 MIDDLETOWN ROAD	1F RES	3.810	1	52,600	228,400	281,000
BUFFUM, KENNETH H	000404	035000	000000	562 MIDDLETOWN ROAD	1F RES	2.110	1	50,700	119,700	170,400
BURROUGHS, RANDOLPH A.	000101	020000	000000	4 MIDDLETOWN ROAD	1F RES	0.270	1	30,800	130,800	161,600
BUSHEY TRUST OF 1997	000103	003000	000000	143 BRANCH ROAD	1F RES	13.020	1	59,800	218,700	278,500
BUSHEY, BERNARD P.	000103	007000	000000	BRANCH ROAD E/S	1F RES	1.030	1	24,500	0	24,500
BUTTS, ELIZABETH	000404	038000	000000	DAVIS ROAD S/S/	UNMNG	53.820	1	6,276 cu	0	6,276
CASTAGNA, DONALD P	000101	023000	000000	10 MIDDLETOWN ROAD	1F RES	0.170	1	24,700	112,800	137,500
CASTOR, ADAM S. & KELLY A.	000401	011000	000000	526 STATE ROUTE 9 N/S	1F RES	1.780	1	47,800	107,000	154,800
CAVOLO, PAUL M.	000101	012000	000000	BRANCH ROAD W/S	1F RES	0.220	1	11,700	0	11,700
CAVOLO, PAUL M.	000101	013000	000000	BRANCH ROAD E/S	1F RES	12.960	1	55,800	147,800	203,600
CERSOSIMO LUMBER COMPANY,INC.	000401	012000	000000	N/S ROUTE 9	1F RES	112.530	1	18,969 cu	0	18,969
CLARK, GREGG R.	000103	013000	000000	152-4 BRANCH ROAD E/S	2F RES	2.330	1	58,500	97,400	155,900
COOKE FAMILY TRUST	000101	019000	000000	2 MIDDLETOWN ROAD	1F RES	1.040	1	41,700	93,000	134,700
CORMIER, EDWARD J.	000102	017000	000000	206 BRANCH ROAD W/S	1F RES	0.480	1	39,200	125,900	165,100
COTA, KAREN	000402	005000	000000	270 APPLE HILL	1F RES	47.480	1	63,923 cu	206,900	270,823
CYR, CHARLENE M.	000405	015000	000000	MIDDLETOWN ROAD	1F RES	130.320	1	15,198 cu	0	15,198
DANIELS, ARNOLD N.	000102	011000	000000	180 BRANCH ROAD	1F RES	0.360	1	34,400	101,600	136,000
DANIELS, ARNOLD N.	000102	019000	000000	176 BRANCH ROAD	1F RES	0.400	1	36,000	77,300	113,300
DAVIS, GERALD L.	000102	004000	000000	215 BRANCH ROAD	1F RES	2.190	1	50,900	145,200	196,100
DAVIS, GERALD L.	000102	018000	000000	BRANCH ROAD W/S	1F RES	0.760	1	18,100	0	18,100
DAWES REVOCABLE TRUST	000406	001000	000000	276 HORSE HILL ROAD	1F RES	1.840	1	95,300	101,700	197,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DEANGELIS, EDSON R.&	000402	003000	000000	SULLIVAN T.L.	1F RES	50.960	1	5,943 cu	0	5,943
DER MANOUELIAN, ARAM	000402	015000	000000	OFF APPLE HILL ROAD	1F RES	37.960	1	54,600	0	54,600
DERMATIS, CHAD T.	000101	006000	000000	269 BRANCH ROAD	1F RES	0.340	1	33,600	131,200	164,800
DONOHUE, RICHARD J.	000101	011000	000000	288 BRANCH ROAD	1F RES	0.800	1	55,400	90,100	145,500
DROGUE, LOUIS	000402	010000	000000	376 OFF APPLE HILL ROAD	1F RES	20.040	1	49,862 cu	235,300	285,162
DURANT, WILLIAM V.	000101	017000	000000	297 BRANCH ROAD	1F RES	1.060	1	49,100	124,700	173,800
ELLIS, EDWIN F.	000404	003000	000000	226 DAVIS ROAD	1F RES	33.440	1	85,300	125,800	211,100
ELLIS, EDWIN F.	000404	042000	000000	227 DAVIS ROAD E/S	1F RES	20.200	1	51,239 cu	83,900	135,139
ELLIS, EDWIN F.	000404	043000	000000	DAVIS ROAD E/S	UNMNG	6.490	1	757 cu	0	757
ELLIS, EDWIN F.	000404	046000	000000	DAVIS ROAD	UNMNG	13.970	1	1,629 cu	0	1,629
EVERY, BEVERLY A.	000404	018000	000000	379B GRIMES ROAD W/S	1F RES	14.220	1	30,142 cu	23,700	53,842
FAIRPOINT COMMUNICATIONS INC.	00FAIR	000000	000000	TOWN WIDE	COM/IN	0.000	1	0	518,200	518,200
FRECHETTE, BARBARA H.	000405	003000	000000	BRANCH ROAD	1F RES	65.170	1	129,300	0	129,300
FUNK, MARK M.	000404	024000	000000	350 MIDDLETOWN ROAD	1F RES	146.610	1	69,684 cu	321,800	391,484
FUNK, MARK M. &	000404	023000	000000	MIDDLETOWN ROAD S/S	UNMNG	36.510	1	4,258 cu	0	4,258
GEDDES, PAUL	000403	016000	000000	WILLARD ROAD	UNMNG	29.210	1	2,450 cu	0	2,450
GHANEM, RAHIJA,K.	000401	008000	000000	65 HOUGHTON LEDGE ROA	1F RES	81.200	1	9,470 cu	0	9,470
GILCREAST JR., SEAVER R.	000406	002000	000000	282 HORSE HILL ROAD	1F RES	29.690	1	47,446 cu	294,900	342,346
GILCREAST JR., SEAVER R.	000406	004000	000000	299 HORSE HILL ROAD	3F RES	22.000	3	110,700 cu	391,600	502,300
GORDON, HELEN	000405	018000	000000	HORSE HILL ROAD	UNMNG	0.370	1	43 cu	0	43
GORDON, HELEN	000405	020000	000000	HORSE HILL ROAD	1F RES	86.960	1	10,141 cu	0	10,141
GRANITE GORGE, LLC.	000401	017000	000000	341 ROUTE 9 S/S	1F RES	54.800	1	106,541 cu	165,000	271,541
GRANITE GORGE, LLC.	000401	018000	000000	ROUTE 9 S/S	1F RES	44.100	1	78,333 cu	0	78,333
GRANITE GORGE, LLC.	000401	019000	000000	OFF ROUTE 9 S/S	1F RES	44.600	1	3,741 cu	0	3,741
HAYDEN, NANCY PELL	000406	020000	000000	HARDY HILL RD.	1F RES	93.650	1	17,364 cu	0	17,364
HAYDEN, NELSON P & GLORIA B	000406	021000	000000	74 PELL DRIVE	1F RES	53.290	2	154,320 cu	459,100	613,420
HICKS, JOSHUA	000102	012000	000000	184 BRANCH ROAD	1F RES	0.560	1	41,100	91,900	133,000
HIGH-FOREST PARTNERS, LLC	000401	002000	000000	HOUGHTON LEDGE ROA	UNMNG	11.650	1	1,359 cu	0	1,359
HOLLISTER, WILLIAM H.	000402	007000	000000	OFF APPLE HILL ROAD	1F RES	8.540	1	716 cu	0	716
HOWE, DAVID E.	000406	018000	000000	HARDY HILL RD W/S	1F RES	1.480	1	33,700	0	33,700
HOWE, DAVID E.	000406	019000	000000	HARDY HILL RD W/S	1F RES	6.360	1	38,300	0	38,300
HOWE, DAVID E.	000406	024000	000000	HARDY HILL RD.	UNMNG	65.000	1	7,580 cu	0	7,580
HOWE, DAVID E.	000406	024000	001000	HARRISVILLE T/L	1F RES	10.990	1	40,100	0	40,100
JAMES-ROSENBERG, ANNE	000406	003000	000000	315 HORSE HILL ROAD E/S	1F RES	2.060	1	55,600	79,500	135,100
JENSEN, ERIK B.	000404	030000	000000	MIDDLETOWN PINNACLE	1F RES	158.550	1	27,691 cu	0	27,691
JENSEN, ERIK B.	000404	030000	00000B	114 PINNACLE TOWER ROAD	UNMNG	0.000	1	0	354,800	354,800
JENSEN, SCOTT	000404	029000	000000	428 MIDDLETOWN ROAD N/S	1F RES	74.570	1	131,092 cu	254,600	385,692
JEWETT, DAVID P.	000406	006000	000000	277 HORSE HILL ROAD	2F RES	8.120	1	137,050 cu	328,400	465,450
JOHNSON, NANCY	000404	016000	000000	525 MIDDLETOWN ROAD	1F RES	18.320	1	58,311 cu	452,400	510,711
JUCHATZ, WAYNE W.	000404	004000	000000	DAVIS ROAD	1F RES	77.270	1	109,100	0	109,100
KAHN, KATHLEEN W.	000102	013000	000000	186 BRANCH ROAD	1F RES	0.310	1	32,400	91,400	123,800
KEATING, KENNETH J.	000102	003000	000000	225 BRANCH ROAD	1F RES	6.050	1	53,400	190,000	243,400
KEENE, CITY OF	000103	005000	000000	ROXBURY/KEENE TL	EXEMPT	0.900	1	1,200	0	1,200
KEENE, CITY OF	000403	004000	000000	BANKS HILL	EXEMPT	120.970	1	157,500	0	157,500
KEENE, CITY OF	000403	006000	000000	WOODWARD POND ROA	EXEMPT	29.730	1	73,500	0	73,500
KEENE, CITY OF	000403	007000	000000	WOODWARD POND ROA	EXEMPT	275.050	1	392,900	0	392,900
KEENE, CITY OF	000403	008000	000000	WOODWARD POND ROA	EXEMPT	138.400	1	278,800	0	278,800
KEENE, CITY OF	000403	024000	000000	WOODWARD POND ROA	EXEMPT	42.120	1	95,400	0	95,400
KEENE, CITY OF	000403	025000	000000	WOODWARD POND ROA	EXEMPT	172.760	1	238,600	0	238,600
KEENE, CITY OF	000403	026000	000000	OFF WOODWARD POND R	EXEMPT	187.930	1	195,100	0	195,100
KEENE, CITY OF	000403	027000	000000	WOODWARD POND ROA	EXEMPT	69.590	1	125,500	0	125,500
KEENE, CITY OF	000404	009000	000000	MIDDLETOWN ROAD	EXEMPT	18.960	1	66,600	0	66,600
KEENE, CITY OF	000404	010000	000000	MIDDLETOWN ROAD	EXEMPT	9.310	1	57,500	0	57,500
KEENE, CITY OF	000404	011000	000000	MIDDLETOWN ROAD	EXEMPT	111.230	1	184,800	0	184,800
KEENE, CITY OF	000404	017000	000000	MIDDLETOWN ROAD	EXEMPT	221.380	1	256,500	0	256,500
KEENE, CITY OF	000404	031000	000000	MIDDLETOWN ROAD	EXEMPT	0.790	1	4,500	0	4,500
KEENE, CITY OF	000404	037000	000000	MIDDLETOWN ROAD	EXEMPT	60.800	1	109,800	0	109,800
KEENE, CITY OF	000404	037000	001000	DAVIS ROAD	EXEMPT	2.560	1	27,100	0	27,100
KEENE, CITY OF	000405	009000	000000	MIDDLETOWN ROAD	EXEMPT	15.500	1	66,700	0	66,700
KEENE, CITY OF	000405	016000	000000	DAKIN ROAD	EXEMPT	233.250	1	233,500	0	233,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KEENE, CITY OF	000405	017000	000000	HORSE HILL ROAD	EXEMPT	119.450	1	151,700	0	151,700
KEENE, CITY OF	000405	022000	000000	MIDDLETOWN ROAD	EXEMPT	472.800	1	539,900	20,400	560,300
KENNARD, DAVID F.	000403	009000	000000	WOODWARD POND RD.	1F RES	43.180	1	4,970 cu	0	4,970
KENNARD, DAVID F.	000403	023000	000000	WOODWARD POND RD.	1F RES	6.520	1	612 cu	0	612
KENNEY, KYLE J.	000103	012000	001000	146 BRANCH ROAD	1F RES	1.500	1	57,500	71,600	129,100
KENT, DAVID L.	000403	011000	000000	WOODWARD POND RD.	1F RES	12.390	1	1,380 cu	0	1,380
KHATTAR, WASSIM	000401	009000	000000	65 HOUGHTON LEDGE ROA	2F RES	21.650	1	50,092 cu	162,100	212,192
KLINE FAMILY TRUST	000404	048000	000000	DAVIS ROAD	UNMNG	59.770	1	6,970 cu	0	6,970
KLINE FAMILY TRUST	000405	014000	000000	250 MIDDLETOWN ROAD	1F RES	56.530	1	112,425 cu	348,600	461,025
KNIGHT, RICHARD	000405	021000	000000	DAKIN ROAD	1F RES	11.200	1	1,306 cu	0	1,306
KRISTIANSEN, MARYANN	000401	004000	000000	80 HOUGHTON LEDGE ROA	2F RES	13.170	1	54,414 cu	286,800	341,214
LABRIE, BRUCE A	000406	015000	000000	143 DILLINGHAM ROAD	1F RES	3.000	2	41,900	142,700	184,600
LAMOUREUX, JOSEPH E.	000102	008000	000000	189 BRANCH ROAD	1F RES	1.070	1	49,100	151,100	200,200
LAPLANTE, ALLEN J.	000405	019000	000000	334 HORSE HILL ROAD	1F RES	5.170	1	91,700	83,600	175,300
MALLET, GLENN J JR	000405	001000	000000	340 BRANCH ROAD	1F RES	2.660	1	61,300	189,300	250,600
MARTINEAU, ANDRE M.	000101	009000	000000	262 BRANCH ROAD	2F RES	3.710	2	83,600	138,000	221,600
MASON, HUGH D.	000403	015000	000000	WILLARD ROAD S/S	1F RES	88.050	1	10,268 cu	0	10,268
MASON, TIMOTHY	000404	025000	000000	374 MIDDLETOWN ROAD	1F RES	5.010	1	54,000	196,000	250,000
MATSON JR. , ALEXANDER & NANCY	000101	029000	000000	OFF MIDDLETOWN ROAD N/S	1F RES	6.220	1	11,100	0	11,100
MATSON JR., ALEXANDER	000101	028000	000000	30 MIDDLETOWN ROAD	1F RES	8.130	1	71,400	211,400	282,800
MCGUIRE, THOMAS J	000101	004000	000000	7 MIDDLETOWN ROAD	1F RES	2.400	1	51,200	121,400	172,600
MCKEON, PEARL G.	000102	016000	000000	202 BRANCH ROAD	1F RES	0.260	1	30,400	120,500	150,900
MCNEILL, JAMES R & JOYCE D	000102	005000	000000	BODWELL QUARRY ROA	1F RES	6.670	1	17,700	0	17,700
MCNEILL, JAMES R & JOYCE D	000102	006000	000000	BRANCH ROAD E/S	1F RES	1.020	1	1,300	0	1,300
MCNEILL, JAMES R & JOYCE D	000102	007000	000000	203 BRANCH ROAD	1F RES	7.400	1	65,700	131,400	197,100
MICCHRIS REALTY LLC	000406	016000	000000	DILLINGHAM ROAD	1F RES	2.570	1	32,300	0	32,300
MOONEY, DAVID W.	000103	010000	000000	130 BRANCH ROAD	1F RES	2.580	1	56,400	210,300	266,700
MOSHER, NICHOLAS A.	000405	002000	000000	368 BRANCH ROAD	1F RES	5.100	1	64,100	156,900	221,000
NADEAU, FREDERIC M.	000101	008000	000000	245 BRANCH ROAD	1F RES	5.790	1	49,200	130,800	180,000
NEW ENGLAND POWER COMPANY	00N.E.	000PWR	000000	UTILITY	UTILIT		1	0	127,000	127,000
O'BRIEN, DENNIS & SANDRA	000401	001000	000000	ROUTE 9 N/S	1F RES	7.860	1	851 cu	0	851
O'BRIEN, DENNIS & SANDRA	000401	006000	000000	SULLIVAN T.L. S/E	UNMNG	29.000	1	2,705 cu	0	2,705
O'BRIEN, DENNIS & SANDRA	000401	007000	000000	SULLIVAN T.L.	UNMNG	2.860	1	334 cu	0	334
O'BRIEN, TIMOTHY W.	000404	022000	000000	377 MIDDLETOWN ROAD	1F RES	18.140	1	55,962 cu	318,200	374,162
OYER, JOSEPH H.	000406	004000	001000	323 HORSE HILL ROAD	1F RES	54.700	1	94,846 cu	0	94,846
OYER, JOSEPH H.	000406	008000	000000	144 DILLINGHAM HILL RD	UNMNG	137.890	1	16,081 cu	0	16,081
P.S.N.H. OF NEW HAMPSHIRE	00PSNH	00ELEC	000000	UTILITY	UTILIT		1	0	445,900	445,900
PAIGHT, WADE P. & GINA M.	000405	024000	000000	OFF OAK HILL ROAD	UNMNG	12.660	1	1,511 cu	0	1,511
PATENAUDE, GENE	000405	008000	000000	OFF MIDDLETOWN ROAD	1F RES	6.140	1	11,000	0	11,000
PAYTON, JESSICA S	000101	027000	000000	28 MIDDLETOWN ROAD	1F RES	5.680	1	54,900	216,900	271,800
PELL, ALICE N	000406	017000	000000	OFF CHESHAM ROAD	1F RES	6.140	1	37,600	0	37,600
REED, HERBERT JR	000403	021000	000000	WILLARD ROAD	1F RES	52.930	1	72,300	0	72,300
REEKSTIN, RHETT & LYNN	000102	002000	000000	237 BRANCH ROAD	1F RES	5.560	1	63,300	192,400	255,700
ROBIDOUX, LAWRENCE	000103	008000	000000	BRANCH W/S	1F RES	1.870	1	47,700	0	47,700
ROBIDOUX, LAWRENCE	000103	009000	000000	122 BRANCH ROAD	1F RES	1.530	1	47,500	130,200	177,700
ROBINSON, CHEROLYN W.	000406	025000	000000	HARRISVILL T/L	1F RES	32.600	1	3,802 cu	0	3,802
ROUSMANIERE JR., JAMES A.	000405	012000	000000	180 MIDDLETOWN ROAD	1F RES	27.520	1	49,010 cu	279,200	328,210
ROXBURY, TOWN OF	000101	005000	000000	3 MIDDLETOWN ROAD	EXEMPT	1.380	1	49,800	116,800	166,600
ROXBURY, TOWN OF	000404	015000	000000	MIDDLETOWN ROAD	EXEMPT	0.020	1	0	0	0
ROXBURY, TOWN OF	000404	033000	000000	MIDDLETOWN ROAD N/S	EXEMPT	1.160	1	500	0	500
ROXBURY, TOWN OF	000404	036000	000000	MIDDLETOWN ROAD N/S	EXEMPT	1.350	1	42,200	0	42,200
ROXBURY, TOWN OF	000405	013000	000000	NYE HILL CEMETERY	EXEMPT	0.600	1	31,400	0	31,400
RUSSELL, GALE	000101	003000	000000	MIDDLE ROAD	1F RES	4.260	1	21,300	0	21,300
RUSSELL, GALE	000102	001000	000000	9 STONE DAM ROAD	1F RES	18.880	1	84,200	117,800	202,000
RUSSELL, GALE M.	000101	001000	000000	MIDDLETOWN ROAD	1F RES	0.260	1	21,300	0	21,300
RUSSELL, GALE M.	000404	020000	000000	OFF MIDDLETOWN/GRIMES	1F RES	21.870	1	42,200	0	42,200
SABOLEVSKI, JOSEPH	000404	005000	000000	DAVIS ROAD N/S	1F RES	77.600	1	58,905 cu	31,300	90,205
SABOLEVSKI, JOSEPH	000404	039000	000000	325 DAVIS ROAD	1F RES	42.890	1	68,052 cu	131,700	199,752
SABOLEVSKI, JOSEPH B.	000404	006000	000000	392 DAVIS ROAD	1F RES	5.530	1	124,300	315,000	439,300
SCHULTZ, ERICA M	000101	014000	000000	OFF BRANCH ROAD	1F RES	9.380	1	1,094 cu	0	1,094

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SCHULTZ, ERICA M	000101	015000	000000	OFF BRANCH ROAD	1F RES	6.820	1	795 cu	0	795
SCHULTZ, ERICA M	000101	030000	000000	OFF MIDDLETOWN ROAD	1F RES	5.660	1	660 cu	0	660
SCHWINDT, KAREN	000103	001000	000000	173 BRANCH ROAD	1F RES	0.420	1	36,800	99,800	136,600
SEBERT JR., ROBERT F.	000404	027000	000000	402 MIDDLETOWN ROAD	1F RES	19.520	1	54,051 cu	178,300	232,351
SEBERT JR., ROBERT F.	000404	028000	000000	MIDDLETOWN RD	MNGD H	2.750	1	101 cu	0	101
SHAW 3RD, CHARLES L.	000405	005000	000000	OFF MIDDLETOWN ROAD	1F RES	6.700	1	11,700	0	11,700
SHAW 3RD, CHARLES L.	000405	006000	000000	OFF MIDDLETOWN ROAD	UNMNG	6.820	1	795 cu	0	795
SHAW JR., CHARLES	000405	007000	000000	OFF MIDDLETOWN ROAD	UNMNG	5.920	1	690 cu	0	690
SHEPARDSON, DAVID	000404	008000	000000	500 DAVIS ROAD	1F RES	67.880	1	143,107 cu	185,700	328,807
SOCIETY FOR THE PROTECTION OF	000401	013000	000000	OFF ROUTE 9 S/S	MNGD H	523.790	1	31,266 cu	0	31,266
SOCIETY FOR THE PROTECTION OF	000401	015000	000000	OFF KINGSBURY ROAD	MNGD O	16.550	1	867 cu	0	867
SOCIETY FOR THE PROTECTION OF	000401	016000	000000	OFF ROUTE 9 S/S	MNGD O	13.480	1	706 cu	0	706
SOCIETY FOR THE PROTECTION OF	000402	001000	000000	OFF APPLE HILL ROAD	MNGD P	111.040	1	4,307 cu	0	4,307
SOCIETY FOR THE PROTECTION OF	000403	002000	000000	OLD NELSON ROAD	MNGD H	2.540	1	75 cu	0	75
SOCIETY FOR THE PROTECTION OF	000403	013000	000000	WILLARD ROAD	MNGD H	18.910	1	557 cu	0	557
SOCIETY FOR THE PROTECTION OF	000403	022000	000000	WILLARD ROAD	MNGD H	72.600	1	2,139 cu	0	2,139
SOCIETY FOR THE PROTECTION OF	000406	009000	000000	DILLINGHAM ROAD	MNGD P	12.450	1	1,860 cu	0	1,860
SOCIETY FOR THE PROTECTION OF	000406	013000	000000	DILLINGHAM ROAD	MNGD H	43.660	1	1,608 cu	0	1,608
SOCIETY FOR THE PROTECTION OF	000406	014000	000000	DILLINGHAM ROAD	MNGD H	84.710	1	3,120 cu	0	3,120
SPALTHOFF, RONALD L.	000404	012000	000000	573 MIDDLETOWN ROAD	1F RES	5.010	2	81,000	263,600	344,600
SPALTHOFF, RONALD L. &	000404	013000	000000	MIDDLETOWN ROAD S/S	1F RES	128.510	1	14,987 cu	0	14,987
SPALTHOFF, RONALD L. &	000404	014000	000000	MIDDLETOWN ROAD	UNMNG	15.480	1	1,805 cu	0	1,805
STOCKWELL.FAMILY TRUST OF 2001	000404	019000	000000	405 GRIMES ROAD	1F RES	7.850	1	47,400	189,100	236,500
STUHLSATZ, PETER M.	000404	001000	000000	404 BRANCH ROAD	1F RES	3.420	1	62,200	94,000	156,200
STUMACHER, ERIC	000402	008000	000000	OFF APPLE HILL ROAD	UNMNG	35.730	1	5,299 cu	0	5,299
TARDIFF, DONALD	000404	045000	000000	195 DAVIS ROAD	1F RES	20.420	1	73,900	160,700	234,600
TAVES, HENRY V.	000403	017000	000000	DILLINGHAM/HARDY RD	1F RES	85.840	1	11,920 cu	0	11,920
TAVES, HENRY V.	000403	018000	000000	188 DILLINGHAM ROAD	1F RES	88.880	1	127,397 cu	271,400	398,797
TAVES, HENRY V.	000403	019000	000000	DILLINGHAM RD E/S	1F RES	24.460	1	2,852 cu	0	2,852
TAVES, HENRY V.	000403	020000	000000	WILLARD ROAD	MNGD O	4.230	1	222 cu	0	222
TAVES, HENRY V.	000406	023000	000000	HARDY HILL RD E/S	1F RES	76.420	1	8,912 cu	0	8,912
TOWN OF ROXBURY	000405	023000	000000	MARLBOROUGH LINE	EXEMPT	3.650	1	3,600	0	3,600
TUCKER, TODD B.	000404	034000	000000	550 MIDDLETOWN ROAD	1F RES	1.790	1	75,500	477,800	553,300
U.S. CELLULAR	000401	003000	CELTW	HOUGHTON LEDGE ROA	COM/IN	0.000	1	0	184,000	184,000
UNITED STATES GOVERNMENT	000401	020000	000000	OFF ROUTE 9 S/S	EXEMPT	7.660	1	57,400	0	57,400
UNITED STATES GOVERNMENT	000404	002000	000000	DAVIS W/S	EXEMPT	40.890	1	173,700	11,200	184,900
UNITED STATES GOVERNMENT	000404	047000	000000	DAVIS ROAD E/S	EXEMPT	30.410	1	82,000	0	82,000
WALKER, JAMES C & ELIZABETH A	000103	002000	000000	169 BRANCH ROAD	1F RES	0.820	1	45,800	92,800	138,600
WELLS JR., TRUST OF WELLINGTON	000403	010000	000000	WOODWARD POND RD.	1F RES	4.180	1	487 cu	0	487
WELLS JR., TRUST OF WELLINGTON	000403	012000	000000	WOODWARD POND RD.	1F RES	53.230	1	4,990 cu	0	4,990
WHIPPLE, RICHARD L. TRUST	000102	009000	000000	185 BRANCH ROAD	1F RES	40.830	1	55,113 cu	251,300	306,413
WHIPPLE, RICHARD L. TRUST	000103	004000	000000	BRANCH ROAD E/S	1F RES	19.150	1	1,606 cu	0	1,606
WHITE, BENJAMIN A	000102	010000	000000	181 BRANCH ROAD	1F RES	1.060	1	49,100	51,800	100,900
WHITE, FRED	000101	002000	000000	37 MIDDLETOWN ROAD S/S	1F RES	0.270	1	29,300	26,100	55,400
WHITE, FRED	000101	016000	000000	BRANCH ROAD E/S	1F RES	0.490	1	13,900	0	13,900
WHITE, FRED	000101	022000	000000	8 MIDDLETOWN ROAD	1F RES	2.840	1	49,200	126,300	175,500
WHITE, FRED	000405	004000	000000	OFF MIDDLETOWN ROAD	1F RES	7.570	1	12,800	0	12,800
WHITE, MARCY, A.	000101	024000	000000	14 MIDDLETOWN ROAD	1F RES	0.700	1	43,600	102,800	146,400
WILDER, JAMES J.	000402	009000	000000	OFF APPLE HILL ROAD	1F RES	4.460	1	4,100	0	4,100
WILLETTE, CHARLES	000401	014000	000000	475 ROUTE 9 S/S	1F RES	3.340	1	56,900	69,200	126,100
WILSON, KEVIN	000404	032000	000000	498 MIDDLETOWN ROAD N/S	1F RES	2.280	1	45,800	47,400	93,200
YARDLEY, STEVEN	000406	005000	000000	283 HORSE HILL ROAD	1F RES	4.310	1	122,900	216,200	339,100

Welcome To The
MARLBOROUGH RECYCLING/TRANSFER CENTER

158 Roxbury Road
Marlborough, NH 03455
(603)876-4795

HOURS OPEN TO THE PUBLIC

Wednesday	*3:00 PM to 7:00 PM*
Friday	*8:00 AM to 1:00 PM*
Saturday	*8:00 AM to 3:00 PM*

- **This facility serves the two towns of Marlborough and Roxbury.**
- **Recycling is mandatory; no recyclables should be found in your trash deposits.**
- **An I.D. sticker is required *(at no cost)* to use the facility. I.D. stickers are available at this facility and the Town Clerk's Office.**
- **Clear *(see-through bags)* must be used for your trash only. These bags are for sale at this facility and at the Town Clerk's Office. $2.50/Bundle or $55/case**
- **There is no charge for depositing your trash and recyclables, but we do charge a fee for certain items *(see other side)*.**
- **We DO NOT accept hazardous waste materials. However, in cooperation with the Keene RTC there are special Hazardous Waste Days each year *(see other side)*.**

Recycling Information

Paper/Cardboard	*(First Window)*	*Please separate:* *Newspaper* *All junk mail, newspaper inserts (shiny or not),* *Stapled magazines* *Glue-edged magazines* *Corrugated cardboard* *Single-layer cardboard (called "chip board") such as cereal boxes, etc.*
Plastic	*(Middle Window)*	*We take only plastic bottles with numbers 1 and 2 on the bottom, such as milk, soda, detergent bottles, etc.* *We DO NOT take plastic bags, open-mouthed food containers; bakery containers.*
Glass/Aluminum Cans	*(Last Window)*	

Fee For Depositing The Following Items

Refrigerator/Air Conditioner		$15.00
Stuffed Chair		$5.00
Mattress/Box Spring		$5.00
Appliances/Water Heaters, etc.		$10.00
Tires	Auto	$3.00
	Truck	$10.00
	On Rim	$25.00
	Tractor	$30.00
Building Materials (such as drywall, debris, wood,etc.)	(Cost Depends on Load Size)	
		$10.00
		$30.00
		$50.00
SHINGLES		$30.00
		$50.00
		$100.00

ROXBURY
GENERAL INFORMATION

TOWN OFFICES: 3 Middletown Road Roxbury, NH 03431

E-MAIL: townofroxburynh@myfairpoint.net

SELECTMEN'S OFFICE: 352-4903 (Phone or fax)
Monday evenings 7:00PM TO 9:00PM

TOWN CLERK'S OFFICE: 352-4903 (Phone or fax)
Monday evenings 7:00PM TO 9:00PM

POLICE DEPT. 355-2000 for routine business
(Gary LaFreniere) **Emergency call 911**

FIRE DEPT. 876-4687 permits and routine business
(Allen LaPlante) **Emergency call 911**

ROAD AGENT: Cell # 499-2818 Home # 352-6706
(Ken Buffum)

ZONING BOARD OF ADJUSTMENTS: 357-4989
(Mark Funk)

PLANNING BOARD: Meets first Wednesday of every month at Town Hall
7:00PM TO 9:00 PM

WELFARE OFFICER: Contact Selectmen Monday evenings.

HEALTH OFFICER: 355-3380
(Don Caruso)

MARLBOROUGH RECYCLE CENTER: 876-4795
Wednesday 3PM to 7PM
Friday 8AM to 1PM
Saturday 8AM to 3PM

New Hampshire State Library
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